

**Department of Agriculture**  
**State Accounting System - Other Fund Balances**  
**Company 3151 - Livestock Disease Emergency Fund**

	<b>FY2010</b>	<b>FY2011</b>	<b>FY2012</b>	<b>FY2013</b>
1 Cash Pooled with State Treasurer	2,468,450.11	2,805,713.62	3,006,910.38	3,204,355.23
2 Total Assets	2,468,450.11	2,805,713.62	3,006,910.38	3,204,355.23
3				
4 Accounts Payable	-	-	-	-
5 Total Liabilities	-	-	-	-
6				
7 Reserve for Encumbrances	-	-	-	-
8 Unreserved Fund Balance	2,468,450.11	2,805,713.62	3,006,910.38	3,204,355.23
9 Total Fund Equity	2,468,450.11	2,805,713.62	3,006,910.38	3,204,355.23
10 Total Liabilities and Fund Equity	2,468,450.11	2,805,713.62	3,006,910.38	3,204,355.23
11				
12				
13 Licenses, Permits and Fees	210,207.10	222,433.88	112,515.42	129,504.49
14 Use of Money and Property	95,567.31	114,829.63	88,681.34	67,940.36
15 Total Operating Revenue	305,774.41	337,263.51	201,196.76	197,444.85
16				
17 Personal Services and Benefits	-	-	-	-
18 Travel	-	-	-	-
19 Contractual Services	-	-	-	-
20 Supplies and Materials	-	-	-	-
21 Grants and Subsidies	-	-	-	-
22 Capital Outlay	-	-	-	-
23 Total Operating Expenditures/Expenses	-	-	-	-
24				
25 Transfers In	-	-	-	-
26 Transfers Out	-	-	-	-
27 Net Transfers In (Out)	-	-	-	-
28				
29 Net Change	305,774.41	337,263.51	201,196.76	197,444.85
30				
31 Beginning Fund Equity	2,162,675.70	2,468,450.11	2,805,713.62	3,006,910.38
32 Ending Equity	2,468,450.11	2,805,713.62	3,006,910.38	3,204,355.23

**Company:** 3151

**Company Name:** Livestock Disease Emergency Fund

**Fund Name:** Livestock Disease Emergency Fund

**Fund Type:** Special Revenue

**Purpose:** SDCL 40-15-38 created the Livestock Disease Emergency Fund. Source: License and renewal fees and the inspection fees paid by livestock auction agencies; any net repayments made pursuant to chapter 13-49. Use: Available for use to the Animal Industry Board only pursuant to determination of the Governor that an emergency exists and an order from the Governor authorizing the use of said funds for the eradication and control of virulent diseases among livestock; the Governor may utilize all funds in excess of two hundred thousand dollars in the Livestock Disease Emergency Fund to provide for reserved veterinary slots or grants in out-of-state school as authorized in this chapter.

**Budget Information:** Not included in the General Appropriations Bill.